



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Changing Lives at Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Latrill Bryant-Bass

Certification # A00106 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

| Site Name | Gender | Age Range | License Capacity | DHR Contract Limit | License#/ Exp. date | Date of site Inspection |
|----------------|--------|-----------|------------------|--------------------|---------------------|-------------------------|
| Changing Lives | F | 15-19 | 5 | 5 | #00496 6/14/20 | 12/17/18 |

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

| Violation(s) | Findings |
|--------------------|---------------------------------------------------------|
| 14.31.06.13C(3) | Medication was not documented consistently in the log. |
| 14.31.06.15C | One record did not document a Safe Environment Plan. |
| 14.31.06.17B(9)(a) | One preliminary assessment was not in resident's record |
| 14.31.06.13G | On record did not have an immunization record |
| 14.31.06.07E(5) | Residents' bedroom carpet was not clean |
| 14.31.06.07E(4)(a) | Residents' bedroom walls were soiled and stained |
| 14.31.06.07K(1) | An electrical socket panel did not have a cover |

Corrective Action Plan: Yes X No

If yes, date of CAP: 12/17/18

Any Violations During Mid or Re-Licensure Periods: Yes No NA

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 12/21/18

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Program Manager: Andre Thomas

Date: 12/28/18

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